



Admin

Create Organization

Organization Name

Save

Create Division

Organization Name (Select)

Division Name

Organization Name (Select)

GSTIN

Save

New Order

Organization (Select)

Division (Select)

Description

Order Date

Completion Date (Updatable)

PG Amount

PG Date

PG Valid till Date

Ordering Authority

Billing Authority

Warranty (Months)

Upload Order

Site Name

District

Address

Select

Save

Site Definition

Organization (Select)

Division (Select)

Site

Consignee

Address

Add

Site Name

Address

Consignee

Delete

Save

Pending Site for Survey

Organization

Division

Site

Order ID

Description

Order Date

Expected Completion

Enter Details

Site Survey

Material Name (Select)

Qty

Unit (Auto)

Add

Material Name

Qty

Unit

Delete

Save

Material Requirement

Organization (Select)

Division (Select)

Order ID (Select)

Sr No (Schedule for Railways)

Material Name

Qty

Unit (Select)

Rate

Inspecting Authority

Labour Work

Add

Sr No

Material Name

Rate

Qty

Unit

Inspecting Auth

Delete

Save

Site Survey

Organization (Select)

Division (Select)

Site (Select)

Order ID (Select)

Material Name (Select)

Qty

Unit (Select)

Add

Material Name

Qty

Unit

Delete

Save

Purchase & Movement Control

Accessing Vendor

Organization (Select)

Division (Select)

Order ID (Select)

Material Name (Select)

Name

Contact

Email

Add

Material Name

Vendor Name

Contact

Email

Delete

Save

Site Work Assigning & Verification

Site Work

Organization (Select)

Division (Select)

Site (Select)

Order ID (Select)

Material (Select)

Work (Select)

Qty (Select)

Unit (Select)

Start Date

End Date

Save

Work Assigning

Organization (Select)

Division (Select)

Site (Select)

WorkID

Work

Qty

Start Date

End Date

Assign Date

Assign To (Link to Reassign)

Edit

Offers

Organization (Select)

Division (Select)

Order ID (Select)

Vendor (Select)

Material Name (Select)

Item Name

Rate

Total Qty (Auto)

Qty

☐ Inspection at OEM

☐ Inspection at other place

☐ No inspection

Add

Item Name	Rate	Qty	Inspection	Delete

Payment Terms

Warranty Terms

Delivery Terms

Upload Offer

Offer Date

Save

Finalizing Vendors

Organization (Select)

Division (Select)

Order ID (Select)

Material (Select)

Item Name	Offer Rate	Offer Qty	Payment Terms	Warranty Terms	Delivery Terms	Offer Date	Offer Document	Select

Finalize

Place PO

Organization (Select)

Division (Select)

Order ID (Select)

Vendor (Select)

Item Name	Offer Rate	Offer Qty	Payment Terms	Warranty Terms	Delivery Terms	Offer Date	Offer Document	Select	PO Qty

Place PO

Generate PO

Billed To

Shipping Address (Default Office, Editable)

Payment Terms

Warranty Terms

Delivery Terms

New Terms

Item Name	Rate	Qty

Generate PO

Movement Control

(A)Delivery Challan

Organization (Select)

Division (Select)

Order ID (Select)

Vendor (Select)

From ----> To (Select)

Select Site (Active When material delivery on site)

Other Site Address (Active only when inspection on other site selected)

Item Name	PO Qty	Qty (Ready)	Select

Generate Challan

(B) Challan Status

Organization (Select)

Division (Select)

Order ID (Select)

Challan No	Challan Date	Status	Delivered

Work Reporting (Supervisor)

User ID

Password

Login

All Site Work

Organization	Division	Site	Work ID	Description	Enter Details

Work (Auto)

Measurement

Unit (Select)

Material Consumed

Save

Expense

Save

Material (Select)

Qty (available on site)

Save

Material

Qty

Rate

Upload Receipt

Save

Select Employee

Save

More Employees

Save

Work Verification

All Site Work

Organization	Division	Site	Work ID	Work	Qty	Employee	Material Consumed	Expense	Verify

Material

Qty

Material

Qty

Rate

Receipt

Verification Remark

☐ Verified

☐ Rejected

Save

Material Variation

Organization (Select)

Division (Select)

Order ID (Select)

Material Name (Select)

Qty

Add

Material Name	Qty	Delete

Upload Document

Save

Issue Challan

Organization
(Select)

Division
(Select)

Site
(Select)

Order ID
(Select)

Item Name

Site Qty

Av Qty

Select

Release Qty

Generate Challan

Billing

Organization
(Select)

Division
(Select)

Order ID
(Select)

Billing Authority
(Auto)

Material
(Select)

Rate
(Auto)

Billing Type
(Select)

%Billing

AV Qty
(Auto)

Qty

Amount
(Auto)

Add

Material Name

Rate

Qty

%Billing

Amount

Delete

Save

Payment Entry

Organization
(Select)

Division
(Select)

Order ID
(Select)

Billing Authority
(Auto)

Billed Amount
(Auto)

Billed Date
(Auto)

Received Amount

Received Date

Retentation

Security Amount

Security Date

Other

Detection

Liquidty Damage
(Penalty)

Income Tax

TDS

Sir Charge on Income
Tax

Education Cess

Other

Save



